GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

APIMA Rules – Sri B. Purnachandra Rao, DPRO, Prakasam, Ongole - Reimbursement of Medical expenses of Rs.19,630/- towards his mother's treatment at Sai Nursing House, Ongole, which is non-recognized hospital - Relaxation - Orders - Issued.

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GENERAL ADMINISTRATION (I&PR) DEPARTMENT

G.O.RT.No. 2880 Dated: 26-12-2017

Read the following:

1. G.O.Ms.No.74, HM&FW (K1) Dept., Dt:15.07.2005.
2. G.O.Ms.No.105, HM&FW (K1) Dept., Dt:09-04-2007.
3. G.O.Ms.No.68, HM&FW (K1) Dept., Dt:28-03-2011.
4. From the CEO, Dr. NTRVST, Govt. of A.P., Lr.No.306/ SA/2016, Dt: 17-10-2016.
5. From the Commissioner, Information & Public Relations, Vijayawada, Lr.No.007147/Admn.I-3/2016,Dt:01-05-2017.

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O R D E R:

In the reference 5th read above, the Commissioner, Information & Public Relations, Vijayawada has submitted a proposal for reimbursement of medical expenses of Rs.19,630/- in respect of Sri B. Purnachandra Rao, DPRO, Ongole towards his mother's treatment for "COPD, Pneumonia, ARF" from 16.01.2016 to 20.01.2016 at Sai Nursing Home (unrecognized hospital), Ongole and requested the Government for relaxation of APIMA Rules, 1972.

2) In the reference 4th read above, the CEO, Dr. NTRVST, Government of Andhdra Pradesh, has scrutinised the medical bills in respect of Sri B. Purnachandra Rao, DPRO, Ongole, Prakasam District and indicated the admissible amount of Rs.19,630/- out of a total amount of Rs.22,011/- leaving a balance of 2,381/- towards in-admissible amount and 10% cut for taking treatment in un-recognized hospital.

3) Government, after careful examination of the proposal, hereby accorded sanction for an amount of Rs.19,630/- (Rupees Nineteen thousand six hundred and thirty only) to Sri B. Purnachandra Rao, DPRO, Ongole, Prakasam District towards treatment of his mother for "COPD, Pneumonia, ARF" from 16.01.2016 to 20.01.2016 at Sai Nursing Home (unrecognized hospital), Ongole in relaxation of APIMA Rules, 1972.

4) The expenditure sanctioned above shall be debited to "010 Salaries - 017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

5) This order issues with the concurrence of Finance (FMUHM& FW) Department vide their U.O.No.42028/2842017-FMUHM& FW, dated 18-07-2017.

(PTO)

6) The Commissioner, Information & Public Relations, Andhra Pradesh, Vijayawada shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.VENKATESWAR
EX- OFFICIO SECRETARY TO GOVT.(I&PR)

To
The Commissioner, Information & Public Relations,
A.P., Vijayawada. (w.e. Medical Bills in Original).
The individual(through the Commissioner, Information & Public Relations,
A.P.,Vijayawada).
The Pay and Accounts Officer, Andhra Pradesh, Vijayawada.
The Director of Treasuries & Accounts, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to:
The Finance (FMU-HM&FW) Department.
The HM&FW (I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER